

**PERKIN-ELMER CORPORATION****MAIN AVENUE, NORWALK, CONNECTICUT****TELEPHONE: VICTOR 7-2422**14323  
COPY 1 OF 2

|                                  |                |                                                  |                          |          |                                 |                                |
|----------------------------------|----------------|--------------------------------------------------|--------------------------|----------|---------------------------------|--------------------------------|
| CUSTOMER CODE<br><b>STAT 033</b> | CUST. REQ. NO. | CUSTOMER ORDER NO. & DATE<br><b>MEMO 1-10-55</b> | QUOTE NO.<br><b>2332</b> | NO. INV. | DATE RECEIVED<br><b>1-10-55</b> | DATE ENTERED<br><b>1-20-55</b> |
|----------------------------------|----------------|--------------------------------------------------|--------------------------|----------|---------------------------------|--------------------------------|

SHIP TO

THE PERKIN-ELMER CORPORATION  
PROJECTOR DIVISION  
P.O. BOX 68- RIDGEWAY STATION  
STAMFORD, CONNECTICUT

(007) 000%

BILL TO

INTERNATIONAL SURVEY CORPORATION  
% MR. JOHN R. SCHOEMER, JR.  
220 EAST 42ND STREET  
NEW YORK, NEW YORK

SPECIAL MARKINGS

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

24033

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

06202

INVOICE DATE

DATE SHIPPED

3-15-57

TERMS: 30 DAYS NET - NO CASH DISCOUNT

|                    |            |            |                                                     |           |          |          |         |
|--------------------|------------|------------|-----------------------------------------------------|-----------|----------|----------|---------|
| SHIP VIA           | PPD - COL. | SHOW CHGS. | F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED | S. C.     | PARTIAL  | COMPLETE | CHARGES |
| <b>AIR FREIGHT</b> |            |            |                                                     | <b>10</b> | <b>X</b> |          |         |

| ITEM NO. | QUAN-TITY | PART NO. | CODE | DESCRIPTION                                           | UNIT PRICE | ITEM NO. | QUAN. SHIPPED | AMOUNT       |
|----------|-----------|----------|------|-------------------------------------------------------|------------|----------|---------------|--------------|
| 3        | 3         | 111-0908 | 3231 | MANUFACTURE THREE TYPE B WINDOWS PER DRAWING 111-0908 | \$ 439.00  |          |               | \$1,317.00 ✓ |
| 4        | 1         | 111-0909 | "    | MANUFACTURE ONE TYPE C WINDOW PER DRAWING 111-0909    | 324.00     |          |               | 324.00 ✓     |
| 7        | 4         | 111-0912 | "    | MANUFACTURE FOUR TYPE F WINDOWS PER DRAWING 111-0912  | 428.00     |          |               | 1,712.00 ✓   |
|          |           |          |      | PARTIAL PAYMENT LIQUIDATION AT 88%                    |            |          |               | \$3,353.00 ✓ |
|          |           |          |      | AMOUNT DUE ON THIS INVOICE.....                       |            |          |               | 2,950.64 ✓   |
|          |           |          |      |                                                       |            |          |               | \$ 402.36 ✓  |

APPROVED BY

MAR 25 1957

PLEASE PAY LAST AMOUNT